



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500041818

Ship To: Center ID: ESEP EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 06/24/2013 Page 1 of 3
		Billing Contact: VALLI CLARK Telephone:

Vendor: Clean Harbors Environmental 3495 Kurtz St San Diego CA 92110-4430 Vendor ID: 20000143 Phone: 858-547-3131	Terms: within 15 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 09/30/2013
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** BLANKET PO LINE FOR HHWTF HHW COSTS Scope of work: Line 1). HHWTF HHW COSTS /COST CENTER 2115111113 /Fund 700048-TOTAL AMOUNT \$181,899 for the period of 7/1/13 thru 9/30/13. * THIS PO REPLACES SAP FY13 PO Doc Number 4500032079 -HHW and HSET* * DEPARTMENT CONTACT: JAMES CHEN (858)492-5039 MS# 1103-A	181,899 EA	USD 1.00	USD 181,899.00
2	BLANKET PO HHWTF GRANT ELGBL OIL COSTS Scope of work: Line 2). HHWTF GRANT ELIGIBLE OIL COSTS/ BA1000313-13/ Fund 710001/ SAP Grant No. 1000313-2013 -TOTAL AMOUNT \$3,800 for the period of 7/1/13 thru 9/30/13. * THIS PO REPLACES SAP FY13 PO Doc Number 4500032079 -HHW and HSET* * DEPARTMENT CONTACT: JAMES CHEN (858)492-5039 MS# 1103-A	3,800 EA	USD 1.00	USD 3,800.00
3	MOD Line 1 HHW & EVENT HHW COSTS Line 3).MOD Line (1). HHW & EVENT HHW COSTS /COST CENTER 2115111113 / Fund 700048- TOTAL INCREASE AMOUNT \$505,477 SAP Outline Agreement No. 4500000266 * DEPARTMENT CONTACT: JAMES CHEN (858)492-5039 MS# 1103-A	505,477 EA	USD 1.00	USD 505,477.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Vendor: Clean Harbors Environmental 3495 Kurtz St San Diego CA 92110-4430 Vendor ID: 20000143 Phone: 858-547-3131	Terms: within 15 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	MOD Line 2 HHWTF GRANT ELIGIBLE OIL COST Line 4). MOD Line (2). HHWTF GRANT ELIGIBLE OIL COSTS/ BA1000313-13 -TOTAL INCREASE AMOUNT \$10,200 SAP Outline Agreement No. 4500000266 * DEPARTMENT CONTACT: JAMES CHEN (858)492-5039 MS# 1103-A	10,200 EA	USD 1.00	USD 10,200.00
5	MOD EVENT GRANT ELIGIBLE OIL COSTS Line 5). MOD - EVENT GRANT ELIGIBLE OIL COSTS/ BB1000313-13 -TOTAL AMOUNT \$45,000 SAP Outline Agreement No. 4500000266 * DEPARTMENT CONTACT: JAMES CHEN (858)492-5039 MS# 1103-A	45,000 EA	USD 1.00	USD 45,000.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 746,376.00 Tax \$ 0.00 PO Total \$ 746,376.00
	IMPORTANT!
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above